

APPENDIX E-128 V

GOVERNMENT FURNISHED MATERIEL (GFM) CROSS-REFERENCE FILE
MAINTENANCE DOCUMENT VIOLATIONS

1. INPUT DOCUMENT

Appendix B-128, GFM Cross-Reference File Maintenance Document.

2. INPUT PROCEDURE CHART

None.

3. PURPOSE, CONTENTS, AND RESPONSIBILITIES

This appendix is applicable to chapter 13 and provides instructions for the research, correction, and reentry of GFM Cross-Reference File Maintenance Cards, DIC ZRX, which have been rejected from computer processing. Reasons for computer rejection by VRC, in alphabetical order, are listed below. The IM, Directorate of Clothing and Textiles, Defense Personnel Support Center, is responsible for processing these VRCs.

<u>VIOLATION REASON CODES</u>	<u>DEFINITION</u>
AJ	PGC Invalid.
AY	NSN/PSCN Invalid, Blank, Unmatched, or Duplicated.
A7	GFM Allowance Factor Invalid.
B4	Key Element, Management Policy Table, Invalid.
CF	Action Code Invalid or Blank.
DK	End Item NSN Requiring GFM Unmatched to the GFM Cross-Reference File.
EN	NSN Unmatched.
I4	ORC Missing
WQ	Proposed Action Already Reflected on File.
WT	Data Exceeds Programmed Limit - Could Not be Added to or was Extracted from Master File.
6Z	Exceeds Limit.

4. PROCESSING/RESEARCH INSTRUCTIONS

a. VIOLATION REASON CODE AJ.

(1) REASON FOR VIOLATION/ERROR CONDITION

(a) Indicates that a GFM Cross-Reference File Maintenance Card with Action Code XA or XE in pos. 79-80 reflects:

1. An End Item PGC in pos. 22-26 which is either:

a. Not all numerics.

b. Not in the NIR for the End Item NSN.

2. A GFM PGC in pos. 42-46 which is either:

a. Not all numerics.

b. Not in the NIR for the GFM NSN.

(b) Indicates that a GFM Cross-Reference File Maintenance Document with Action Code XD or XG in pos. 79-80 reflects an End Item PGC in pos. 22-26 which is either:

1. Not all numerics.

2. Not in the GFM Cross-Reference File.

(c) Indicates that a GFM Cross-Reference File Maintenance Document with Action Code XH in pos. 79-80 reflects a GFM PGC in pos. 42-46 which is either:

1. Not all numerics.

2. Not in the GFM Cross-Reference File.

(2) PROCESSING/RESEARCH REQUIRED

(a) The Violation Document provides the original PGC as it appeared when the error was detected. Check the End Item PGC field, pos. 22-26, and/or the GFM PGC field, pos. 42-46, as applicable.

(b) Processing personnel will review the Violation Output Document to detect and correct any obvious format errors. If correction cannot be made, refer to the documents which were the basis for the original action. Enter the appropriate PGC (refer to appendices A-116, or F-116 or F-271) and prepare reentry as outlined in paragraph 5.

b. VRC AY.

(1) REASON FOR VIOLATION/ERROR CONDITION

(a) Indicates that a GFM Cross-Reference File Maintenance Document with Action Code XA, XB or XE in pos. 79-80 reflects:

1. An End Item NSN in pos. 8-20 which is either:

a. Not all numerics.

b. Not in the NIR.

2. A GFM NSN in pos. 28-40 which is either:

a. Not all numerics.

b. Not in the NIR.

(b) Indicates that a GFM Cross-Reference File Maintenance Document with Action Code XC in pos. 79-80 reflects:

1. An End Item NSN in pos. 8-20 which is not in the NIR, or

2. A GFM NSN in pos. 28-40 which is not all numerics.

(c) Indicates that a GFM Cross-Reference File Maintenance Document with Action Code XD in pos. 79-80 reflects an End Item NSN in pos. 8-20 which is not all numerics.

(d) Indicates that a GFM Cross-Reference File Maintenance Document with Action Code XL in pos. 79-80 reflects an End Item NSN in pos. 8-20 which is not in the NIR.

(e) Indicates that a GFM Cross-Reference File Maintenance Document with Action Code XF in pos. 79-80 reflects a GFM NSN in pos. 28-40 which is not in the NIR.

(2) PROCESSING/RESEARCH REQUIRED

(a) The Violation Document provides the original NSN error as it appeared when the violation was detected. Check the End Item NSN field, pos. 8-20, and/or the GFM NSN field, pos. 28-40, as applicable.

(b) Processing personnel will review the Violation Output Document to detect and correct any obvious format errors. If correction cannot be made, determine the correct NSN by referring to the documents which were the basis for the original input. Prepare reentry as outlined in paragraph 5.

c. VRC A7.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates that a GFM Cross-Reference File Maintenance Document with Action Code XA, XB, or XE in pos. 79-80 reflects an invalid GFM Allowance Factor (other than all numerics, greater than all zeros) in pos. 48-53 (Specific) or 54-59 (Mean).

(2) PROCESSING/RESEARCH REQUIRED

(a) The Violation Document provides the original GFM Allowance Factor as it appeared when the error was detected. Check the Specific Allowance Factor field, pos. 48-53, and/or the Mean Allowance Factor field, pos. 54-59, as applicable.

(b) Processing personnel will review the Violation Output Document to detect and correct any obvious format errors. If correction cannot be made, determine the correct GFM Allowance Factor by referring to the documents which were the basis for the original action. Prepare reentry as outlined in paragraph 5.

d. VRC B4.

(1) REASON FOR VIOLATION/ERROR CONDITION

(a) Indicates that a GFM Cross-Reference File Maintenance Document with Action Code XG in pos. 79-80 reflects an End Item PGC in pos. 22-26 which is not in Management Policy Table (MPT) 011.

(b) Indicates that a GFM Cross-Reference File Maintenance Document with Action Code XH in pos. 79-80 reflects a GFM PGC in pos. 42-46 which is not on Management Policy Table (MPT) 011.

(2) PROCESSING/RESEARCH REQUIRED

(a) The Violation Document provides the original PGC as it appeared when the error was detected. Check the End Item PGC field, pos. 22-26, or the GFM PGC field, pos. 42-46, as applicable.

(b) Processing personnel will review the Violation Output Document to detect and correct any obvious format errors. If corrections cannot be made, refer to the documents which were the basis for the original action. Refer to appendices A-116, F-116 or F-271, and prepare reentry as outlined in paragraph 5.

e. VRC CF.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates that the Action Code entered in pos. 79-80 of the GFM Cross-Reference File Maintenance Document is other than XA, XB, XC, XD, XE, XF, XG, XH, XJ, XK or XL.

(2) PROCESSING/RESEARCH REQUIRED

(a) The Violation Document provides the original Action Code as it appeared when the violation was detected. Check the Action Code field, pos. 79-80.

(b) Processing personnel will review the Violation Output Document to detect and correct obvious format errors. If correction cannot be made, refer to the documents which were the basis for the original action. Determine the correct Action Code and prepare reentry as outlined in paragraph 5.

f. VRC DK.

(1) REASON FOR VIOLATION/ERROR CONDITION

This violation is not a result of a DIC ZRX input. This violation occurs when an End Item Recommended Buy is processing and requires GFM (SCF contains a Method of Computation Code (MCC) of A, C, G, J, L, or M), but the End Item NSN is not in the GFM Cross-Reference File.

The ZRX will contain the processing RIC in pos. 4-6, the End Item NSN in pos. 8-20, Recommended Buy Date in pos. 22-25 and the ORC of the End Item Manager in pos. 27-28. The ZRX will also contain a message NSN DOES NOT MATCH GFM XREF** UPDATE XREF & SUSPENSE immediately following the End Item ORC. This violation will appear on the F- 117, Uncontrolled Violation Listing.

(2) PROCESSING/RESEARCH REQUIRED

(a) In the same cycle that the ZRX violation is produced, a SSCS will be output to the End Item Manager from the Recommended Buy process. The IM should match the NSN reflected in the ZRX to SSCS and determine if the MCC is correct. If the MCC is incorrect, the IM will prepare a DIC ZR2, IAW appendix B-149, to update the MCC in the SCF. If the End Item IM determines that the RB should be approved, a DIC ZNQ must be input IAW appendix B-172 with an N in pos. 70 of the Action Code 01 transaction. If the MCC is correct the IM will prepare a DIC ZRX, IAW appendix B-128, to establish the End Item NSN and related GFM NSN(s) in the GFM Cross-Reference File.

(b) If the End Item Manager has determined that the End Item NSN requires GFM, additional action will be required to establish/update the GFMSF. If this is the only NSN for the assigned PGC, the GFM IM will establish the GFMSF and the appropriate GFM reservations via DIC ZNQ, IAW appendix B-172. If there are multiple NSNs for the applicable PGC, the GFM IM will have received DIC ZSG control transaction(s) in the same cycle as the ZRX violation. The GFM quantity which is reflected in pos. 23-29 of the ZSG control transaction(s) will represent a mechanical computation for only those End Item NSNs which appeared on the GFM Cross-Reference File. The End Item Manager will ensure that ZSG detail transactions also include GFM quantities to compensate for the End Item quantities that violated. Additionally, a DIC ZNQ, Reason Code C, will be input IAW appendix B-172 to reflect the increased Recommended Buy quantity in the Original End Item Recommended Buy and Adjusted End Item Quantity fields of the GFM Suspense File.

g. VRC EN.

(1) REASON FOR VIOLATION/ERROR CONDITION

(a) Indicates that a GFM Cross-Reference File Maintenance Document with Action Code XB or XC in pos. 79-80 reflects either:

1. An End Item NSN in pos. 8-20 which is not in the GFM Cross-Reference File, or

2. A GFM NSN in pos. 28-40 which is not in the GFM Cross-Reference File.

(b) Indicates that a GFM Cross-Reference File Maintenance Document with Action Code XD, XE, or XL in pos. 79-80 reflects an End Item NSN in pos. 8-20 which is not in the GFM Cross-Reference File.

(c) Indicates that a GFM Cross-Reference File Maintenance Document with Action Code XF in pos. 79-80 reflects a GFM NSN in pos. 28-40 which is not in the GFM Cross-Reference File.

(2) PROCESSING/RESEARCH REQUIRED

(a) The Violation Document provides the original NSN error as it appeared when the violation was detected. Check the End Item NSN field pos. 8-20, and/or the GFM NSN field, pos. 28-40, as applicable.

(b) Processing personnel will review the Violation Output Document to detect and correct any obvious format errors. If correction cannot be made, determine the correct NSN by referring to the documents which were the basis for the original input. Prepare reentry as outlined in paragraph 5.

h. VRC I4.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates that the ORC or the input DIC ZRX for Action Code XG, XH, XJ, or XK is other than numeric.

(2) PROCESSING/RESEARCH REQUIRED

The violation provides the original transaction as it appeared when the violation was detected. Check the ORC field, pos. 77-78. After determining the proper numeric ORC, prepare reentry as outlined in paragraph 5.

i. VRC WQ.

(1) REASON FOR VIOLATION/ERROR CONDITION

(a) Indicates that a GFM Cross-Reference File Maintenance Document with Action Code XA in pos. 79-80 reflects an End Item NSN in pos. 8-20 which is already recorded in the GFM Cross-Reference File.

(b) Indicates that a GFM Cross-Reference File Maintenance Document with Action Code XE in pos. 79-80 reflects a GFM NSN in pos. 28-40 which is already recorded in the GFM Cross-Reference File.

(2) PROCESSING/RESEARCH REQUIRED

(a) The Violation Document provides the original NSN as it appeared when the violation was detected. Check the End Item NSN field, pos. 8-20, or the GFM NSN field, pos. 28-40, as applicable.

(b) Processing personnel will review the documents which were the basis for the original action to determine why an attempt was made to add an NSN already recorded on the GFM Cross-Reference File. If some other action was intended, prepare reentry as outlined in paragraph 5. If action was input in error, discard violation.

j. VRC WT.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates that a GFM Cross-Reference File Maintenance Document with Action Code XA or XE in pos. 79-80 was input to add the GFM NSN reflect-ed in pos. 28-40 to the GFM Cross-Reference File for the End Item PGC in pos. 22-26. However, the file already reflects this GFM NSN supporting 75 End Item PGCs, the maximum allowable number.

(2) PROCESSING/RESEARCH REQUIRED

(a) The Violation Document provides the original NSN as it appeared when the violation was detected. Check the GFM NSN field, pos. 28-40, and the End Item PGC, pos. 22-26.

(b) This GFM NSN must be kept in a manual file for offline processing of GFM forecasting and reservations for recommended buys.

1. If a recommended buy is made for the End Item PGC, pos. 22-26, supported by this GFM NSN, the Item Manager must make the GFM Reservation manually in accordance with appendix E-172 for this GFM NSN.

2. When the monthly forecast is made for the End Item PGC, pos. 22-26, supported by this GFM NSN, the Item Manager must:

a. Make the GFM forecast computation manually in accordance with appendix D-158 for this GFM NSN.

b. Add the forecast requirements for this GFM NSN - End Item PGC combination to the Supply Control File (SCF) Program Requirements Trailer in accordance with appendix E-053 P.

k. VRC 6Z.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates that a GFM Cross-Reference File Maintenance Document with Action Code XE in pos. 79-80 Reflects an End Item NSN in pos. 8-20 which is already supported by 15 GFM NSNs.

(2) PROCESSING/RESEARCH REQUIRED

(a) The Violation Document provides the original action as it appeared when the violation was detected. Check the GFM NSN field, pos. 28-40, the End Item NSN field, pos. 8-20, and the End Item PGC field, pos. 22-26.

(b) This End Item PGC must be kept in a manual file for offline processing of GFM forecasting and reservations for recommended buys.

1. If the recommended buy is made for this End Item PGC supported by this GFM NSN, the Item Manager must make the GFM reservation manually for this GFM NSN in accordance with appendix E-172.

2. When the monthly forecast is made for this End Item PGC, supported by this GFM NSN, the Item Manager must:

a. Make the GFM forecast computation manually for this GFM NSN.

b. Add the forecast requirements for this GFM NSN*-End Item PGC combination to the Supply Control File (SCF) Program Requirements Trailer in accordance with appendix E-053 P.

5. REENTRY INSTRUCTIONS

a. Review remaining data elements contained in Violation Output Document to detect any other invalid data and correct as necessary.

b. Reentry methods for violations are contingent upon type of violation. Reentry instructions may be found in DLAH 4745.2, Volume I, Part 1, Chapter 3, Verb SVRR.

6. FLOWCHART

Flowchart not required.